Work Orde November-26-14	er ID 126823		*126823*							Page 1			
Item ID: Revision ID: Item Name:			Accept	*N900	040	100)*	Setup	Start Stop	*N	S1*		
	11/26/14 Start Qty	y: 4.00	4* 6	Cust Item I	D:					^IN.	ハン		
Approvals:	Process Plan:	Date:	Tooling:	D:	ate:	_]	Run	Start	*N	R1*		
	QC:	Date:	SPC (Y/N):	Date:		····			Stop	*N	R2*		
Sequence ID/ Work Center II	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Rej Qty		Reject Number	Insp. Stamp		
Draw Nbr	Revision Nbr												
D3651	Rev B												
100			0.00										
100 Large Fab	Large Fab	Мето	0.00			*	_6		EZ	14-11-	27_		
Large Fab		Weld assembly as per dwg I	23651			-		_	Territor (
110	QC9- Inspect	visual per QSI004- Fusion	Welds 0.00								DAS 9 9-89		
*11 0 * QC		Memo	0.00				<u> </u>	11-11	·57				
Quality Control			·										
120	QC5- Inspect	part completeness to step of	n W/O 0.00								9-89 9 9-89		
1 20 QC		Aemo .	0.00				0	и.	11-5J				

Memo

Quality Control

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W	ork	Order	ID	126823
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126823

Page 2

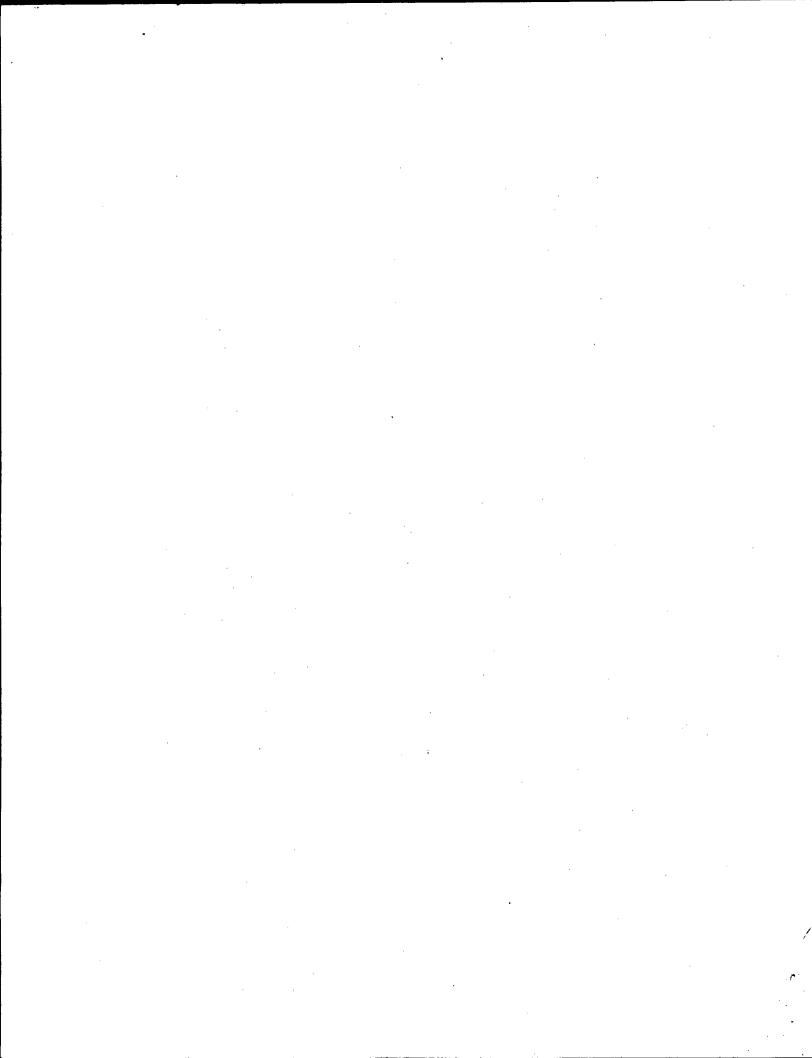
November-26-14 12:50:27 PM						10 17 . 1						J
Item ID: Revision ID:	D3651-043				Accept	*N900	040	10)* 8	Setup Sta	ort *N	S1*
Item Name:	Flange Weldr	ment		•						Sto	op */	S2*
Start Date: Required Date: Reference:	11/26/14 12/05/14	Start Qty: 4.00 Req'd Qty: 4.00		*4* (** *4*	>	Cust Item Customer:						
Approvals:	Process Pla	nn:	_ Date:_		Tooling:	D	ate:	-	F	Run Sta	~I <i>V</i> I	R1*
	QC:		_ Date:_		SPC (Y/N):	D	ate:		1	Sto	^{)p} *N	R2*
Sequence ID/ Work Center II)	Operation Description	<u></u>		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 *120* Small Fab		Small Fab			0.00				6×	DAS 28 9-89	DEC 10	2014
Small Fab		Assemble as	per dwg D3	3651								
140		QC5- Inspect part compl	eteness to st	ep on W/O	0.00		. -,- -					DAS 38
14 0 ^{QC}		Memo			0.00				(6)		<u> </u>	9-89
Quality Control			٠								,	DEC 0 8 701
150		Identify as per dwg & Sto	ock Locatio	154337 154337	0.00				(_	DAS		
150 Packaging		Memo			0.00				————	06 9 6	DEC 0	-
Packaging										•	DEC 0 9 20	14

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126823

Page 3

November-26-14 12:50:27 PM			178	10/1							1 age 3	
Item ID: Revision ID:	D3651-043		:	Accept	*N900	040	100)*	Setup	Start	*N	S1*
Item Name:	Flange Weldr	nent								Stop	*N	S2*
Start Date:	11/26/14	Start Qty: 4.00	*4*		Cust Item I	D:						
Required Date:	12/05/14	Req'd Qty: 4.00	*4*		Customer:	•						-
Reference:												
Approvals:	Process Pla	an:	Date:	Tooling:	Da	ate:			Run	Start	*N	R1*
	QC:		Date:	SPC (Y/N):	Da	ate:				Stop	*N	R2*
Sequence ID/ Work Center II	D	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reje Qty		Reject Number	Insp. Stamp
160		QC21- Final Inspection	Work Order Release	0.00						_	. 1	1 21
160		Memo		0.00						14	112	100
Quality Control		·									,	MF
							•					MF 14-12



Picklist Print

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Work Order ID: 126823

126823

Parent Item:

D3651-043

D3651-043

Parent Item Name: Flange Weldment

Start Date: 11/26/14

Required Date: 12/05/14

Page 1

Start Qty: 4.00

Required Qty: 4.00

Comments:

IPP Rev:A New Issue 07-09-27

IPP Rev:B ECN 1113P 08-01-22

IPP Rev:C ecn1162

08-04-02 DD verified by: EC

DD verified by: EC DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
CR3523-4-02	4-02	Purchased	No			130	Each	674.0000	57 **	2/8 342	ر 	DAS 28	DEC 0 4 2014
RIVET												9-89	DEC C * **
		•		Location		Loc		Loc Code					
				CCK004			574						
					m130415		574		_				
				GA			100			A 100 2			-
D3651-3		3.4	NI.		m130415	120	100			33	42		
	•	Manufactured	No			130	Each	1.0000	1	16			.
-*D3651-3*						. —		,	**			70	.s − R
Base				.		-	.			10351	x./	9	
				Location		Loc	<u>Oty</u>	Loc Code	1	10001	JH		
				GA	100100		1		_1	11083	~7		DEC 0 2 2014
D3651-5		Manufactured	No		108123	100	1 Each	0.0000		N. /-	•		
		Manufactureu	140	*		100	Eacii	0.0000		\$6	,		
D3651-5				12650	75X6				**	EZ	_/4	-11-16	
D3651-7		Manufactured	No			100	Each	0.0000	1	Alo			
D3651-7									**	Q	14-	11-26	· ·
Bottom Flange				126	526 x	/-	•				, .		

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November-26-14 12:50:26 PM

Work Order ID: 126823

D3651-043

Parent Item Name: Flange Weldment

126823

D3651-043

Start Date: 11/26/14

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Required Date: 12/05/14

Start Oty: 4.00

Required Qty: 4.00

MS20427M3-3

Parent Item:

Purchased

No

130

Each

2,357.000

Loc Code

16

DAS

28 9-89

DEC 0 8 2014

MS20427M3-3

Rivet

Purchased

No

Loc Oty Location GA 10 121114 10 ST311 2347 m129864 422 m130922 1925 130

Each

198.0000

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DAS 28 9-89

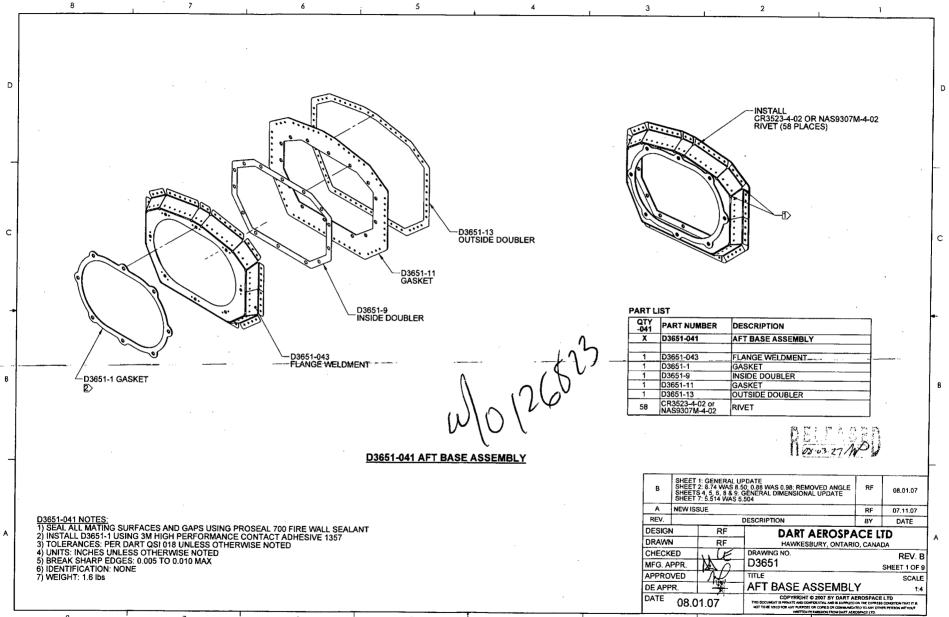
MS21060-3K

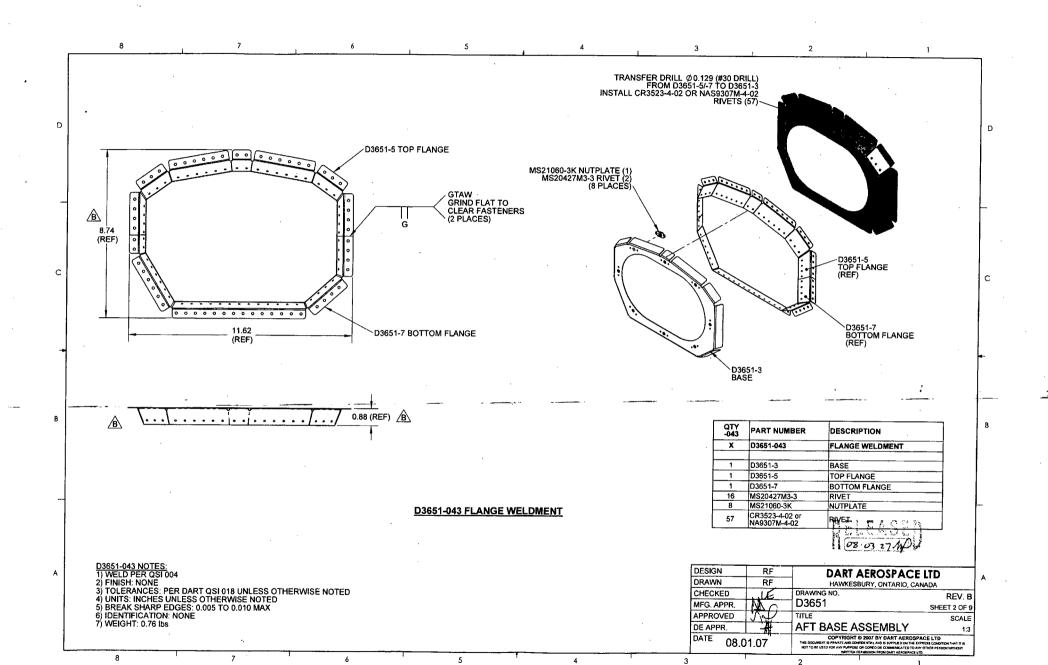
Nut Plate

MS21060-3K

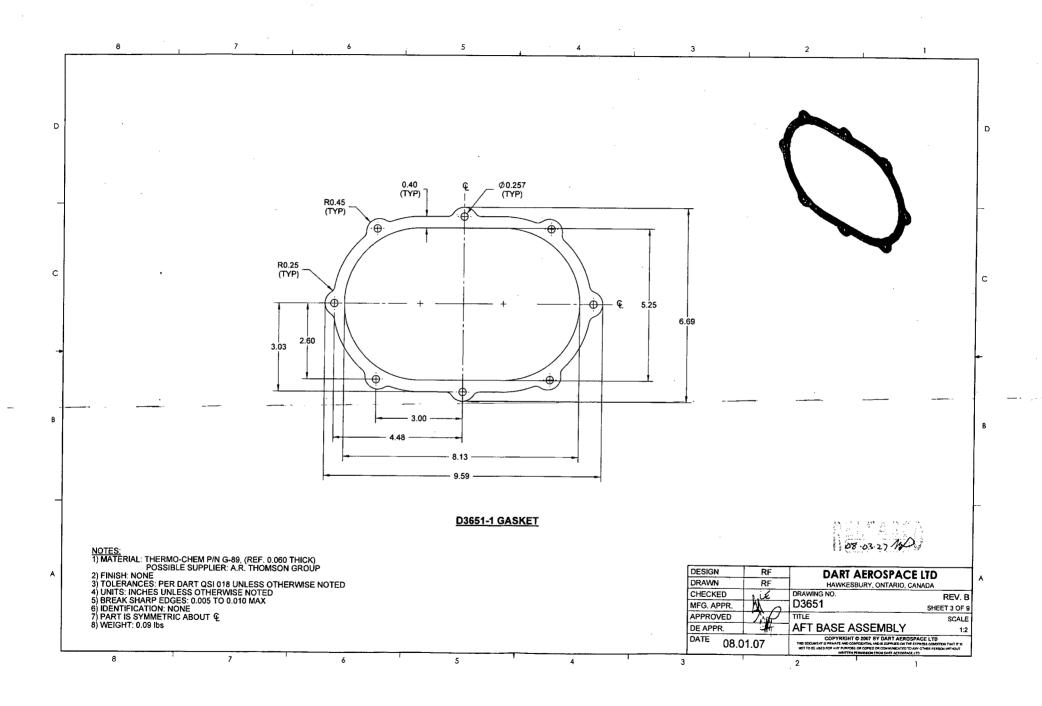
Location Loc Oty Loc Code ST302 198 m129864 66 32 m129913 100 m130953

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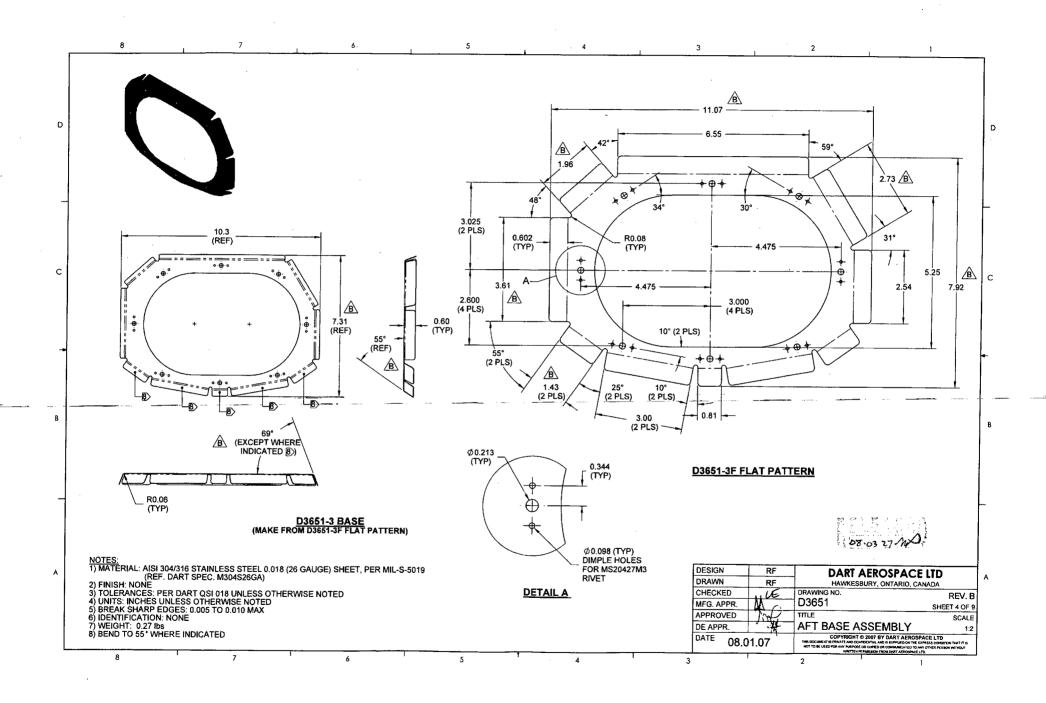


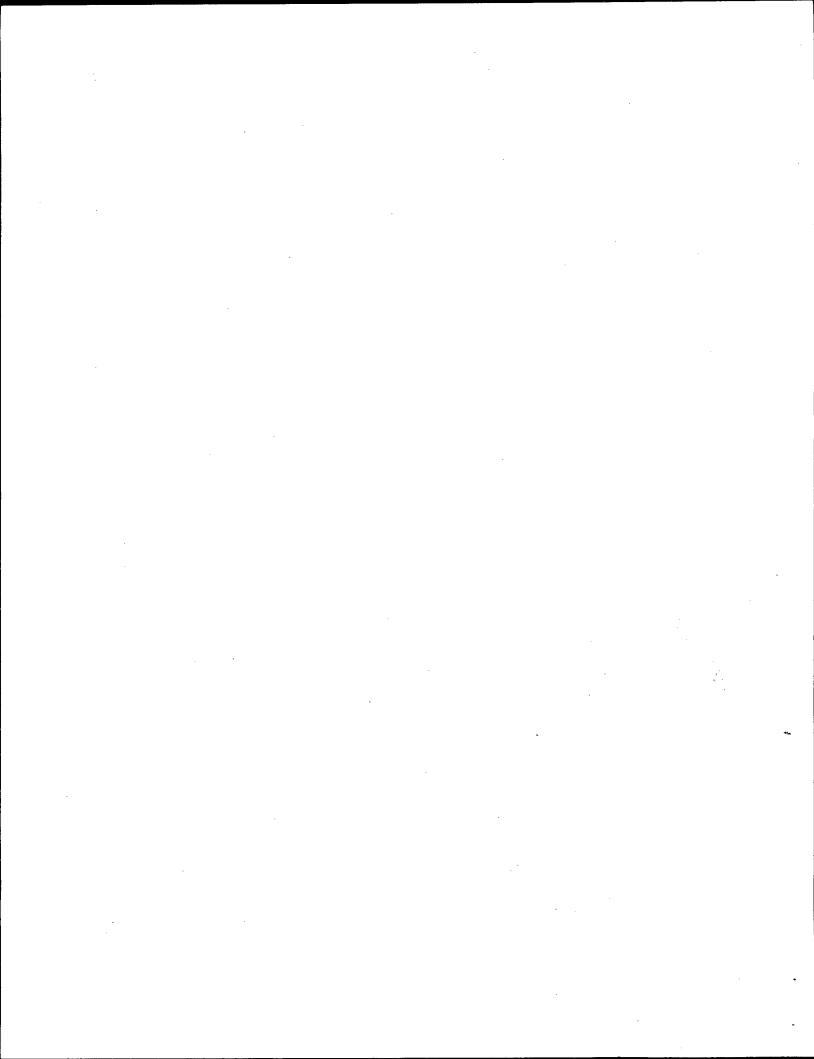


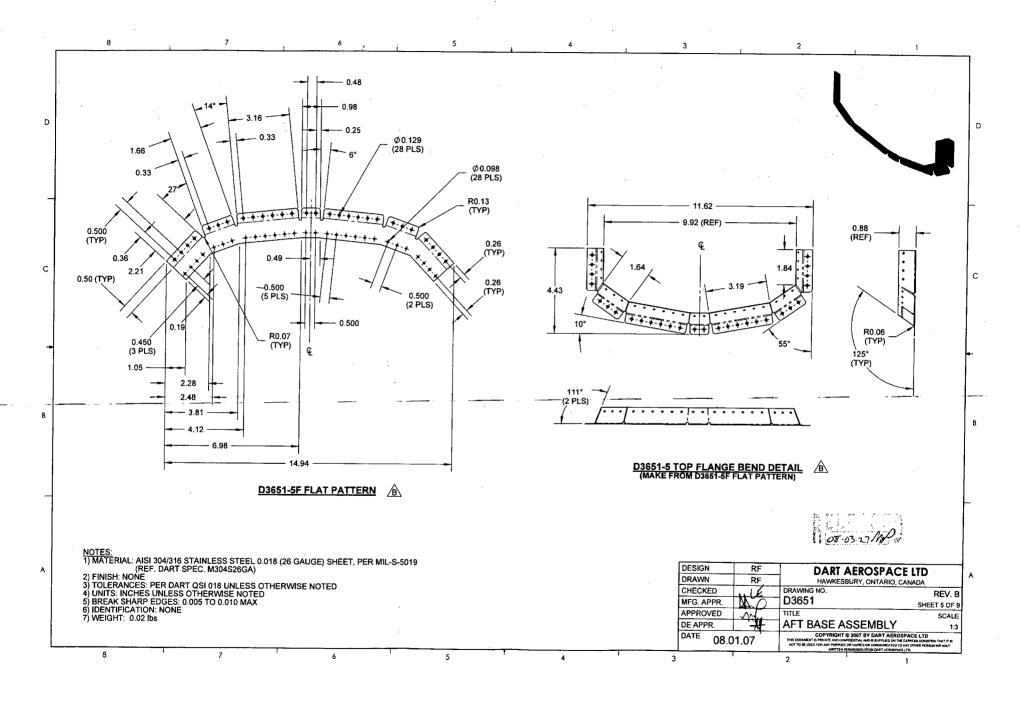
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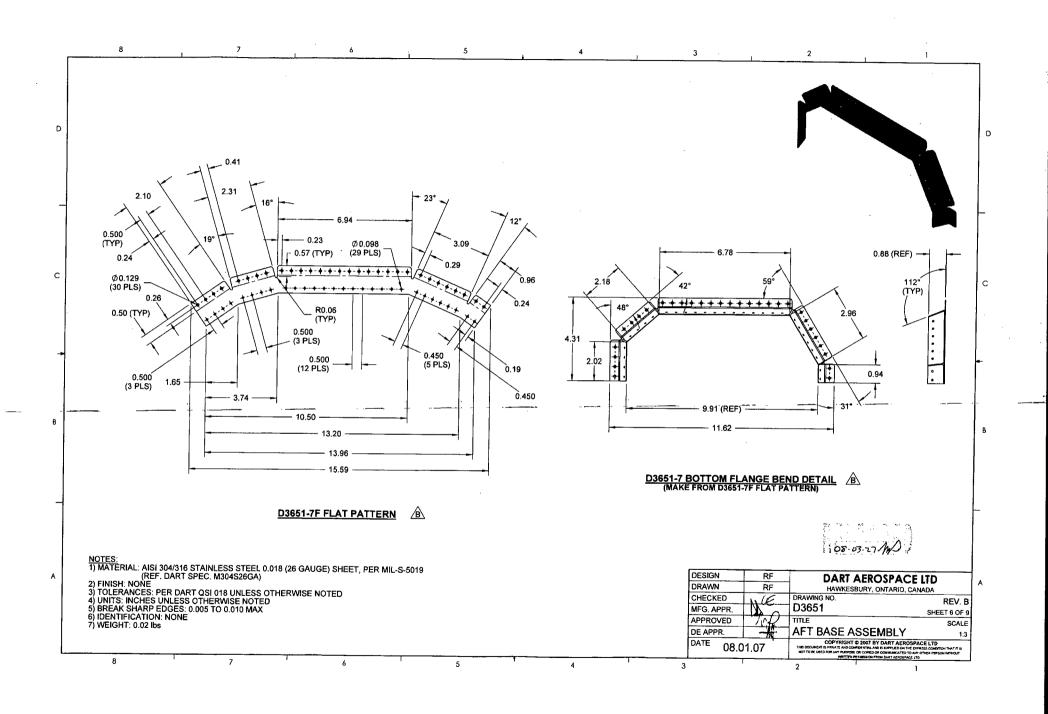
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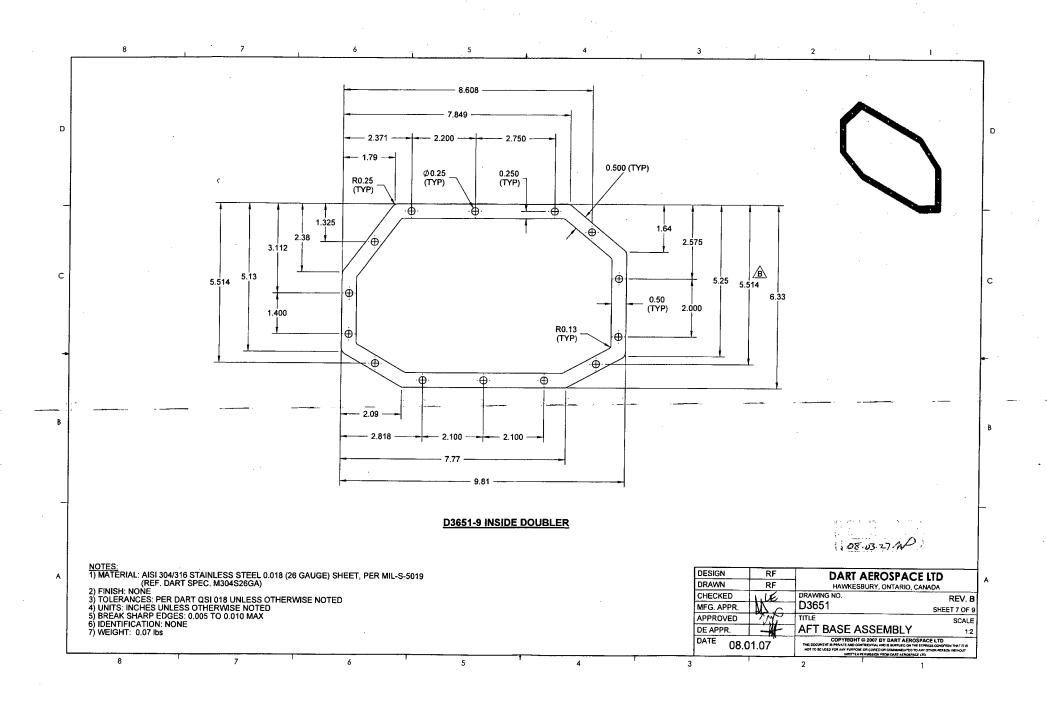




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